

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 124
INVOICE DATE: DECEMBER 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-01-23	Administrative Director	Work with Team November Invoices (Travel and Labor), Town Hall Follow Up.	4.00	\$125.00	\$500.00
DEC-01-23	Administrative Director	Office of the FPMPR Insurance Yearly Payment			\$752.00
DEC-01-23	Administrative Director	FPM Office Documents Storage			\$228.43
DEC-04-23	Administrative Director	Bi-weekly Team Meeting, Work with Team November Labor Invoices, Town Hall Follow up.	5.00	\$125.00	\$625.00
DEC-04-23	Administrative Director	Office Vehicle Maintenance (SUV Lights).			\$122.64
DEC-05-23	Administrative Director	Work with Team November Travel and Labor Invoices.	4.00	\$125.00	\$500.00
DEC-06-23	Administrative Director	Visit Columbia University in Caguas as part of the Town Hall Meeting Coordination, Communications with the Monitor, Team Visit Coordination.	3.50	\$125.00	\$437.50
DEC-07-23	Administrative Director	Weekly Executive Team Meeting, Focus groups follow up, Community Meeting at Mayaguez. Coordination of Team Visit.	6.00	\$125.00	\$750.00
DEC-08-23	Administrative Director	Final review of Team November Invoices, Coordination of Team Visit, Town Hall Meeting follow up.	3.50	\$125.00	\$437.50
DEC-11-23	Administrative Director	Team Visit, Meetings at PRPB, Team IDs	8.00	\$125.00	\$1,000.00
DEC-12-23	Administrative Director	Team Field Visit to Bayamón, Coordination of Team Visit.	5.00	\$125.00	\$625.00
DEC-13-23	Administrative Director	Team Visit Coordination, Meeting at the Academy, Pick up checks and deposit,	8.00	\$125.00	\$1,000.00
DEC-14-23	Administrative Director	Team Visit, Meeting with the Monitor at DSP, Town Hall coordination and Meeting.	10.00	\$125.00	\$1,250.00
DEC-15-23	Administrative Director	Team Visit Coordination, Focus Groups follow up.	1.50	\$125.00	\$187.50
DEC-16-23	Administrative Director	Community Councils State Meeting in Ponce.	5.00	\$125.00	\$625.00

INVOICE NUMBER: 124

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-16-23	Administrative Director	FPM Office Adobe Account Monthly Payment			\$47.98
DEC-18-23	Administrative Director	Review of documets sent by Team members, Team December Invoices.	2.00	\$125.00	\$250.00
DEC-19-23	Administrative Director	Focus Groups Follow Up, Team Travel Expenses.	2.50	\$125.00	\$312.50
DEC-20-23	Administrative Director	Communications with the Monitor, Work with Team December Travel Invoices	2.00	\$125.00	\$250.00
DEC-21-23	Administrative Director	Communications with the Monitor, Work with Team Travel Invoices	1.00	\$125.00	\$125.00
DEC-22-23	Administrative Director	Focus Groups follow up, Team December Travel Invoices	1.50	\$125.00	\$187.50
DEC-27-23	Administrative Director	Work with Team November and December Travel Expenses Invoices,	3.50	\$125.00	\$437.50
DEC-28-23	Administrative Director	Executive Team Weekly Meeting, 253 Meeting, Review of Team November and December travel invoices.	4.50	\$125.00	\$562.50
DEC-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$11,463.55

MESSAGE

Javier B Gonzalez December 31, 2023

**PAYMENT COMPLETED**

Keep the following information as evidence of payment made to Multinational Insurance Company

CUSTOMER	POLICY	EMAIL	AMOUNT PAID
OFFICE OF THE FPMPR LLC	CLP0372039		\$752.00

TRANSACTION DATE	AUTHORIZATION NUMBER	PAYMENT METHOD	REFERENCE NUMBER
11/16/2023	245096	CARD	297298

DESCRIPTION
PAGO



Transaction Details

Card Ending - 31000

Business Services - Insurance Services

MULTINACIONAL INSURANCE

\$752.00

Nov 16, 2023

On your statement as MULTINATIONAL INSURASAN JUAN PR

1,504 Marriott Bonvoy Points



Transaction Details

MULTINACIONAL INSURANCE

 (787) 523-7317

Doing Business As MULTINACIONAL INS... 

Date Processed Nov 17, 2023

Transaction Reference Number 3202332... 



Southern Self Storage - Santurce
2 Calle Concepcion
San Juan, PR 00909-2508
(787) 339-2574

Payment Receipt

Tenant Javier Gonzalez
Company
Address Urb Los Ramblas 71 Calle Montjuic
City, State, Zip Guaynabo PR 00969

Date Printed December 1, 2023
Payment Date December 1, 2023 9:42 AM
Unit 2705
Available Credit 0.00
Current Balance 0.00
Paid Thru December 31, 2023
Receipt Number 133297
By EC

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/23	2705	Rent 12/1-12/31	195.00	0.00	22.43	217.43	217.43	AMEX
12/01/23	2705	iShield 12/1-12/31	11.00	0.00	0.00	11.00	11.00	AMEX

Taxes	22.43
Payment (less tax)	206.00
Payment Subtotal	228.43
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	228.43

Paid By	AMEX *****1000
Paid Thru Date	December 31, 2023
Account Balance	0.00

Transaction Type Sale

Authorization 190974
Reference 80159809729

Customer Signature _____ **Date** _____

Manager Signature _____ **Date** _____

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at www.southernselfstoage.com sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit www.southernselfstorage.com.



Transaction Details

Card Ending - 31000

Other - Miscellaneous

**SOUTHERN SELF STORAGE
SAN JUAN**

\$228.43

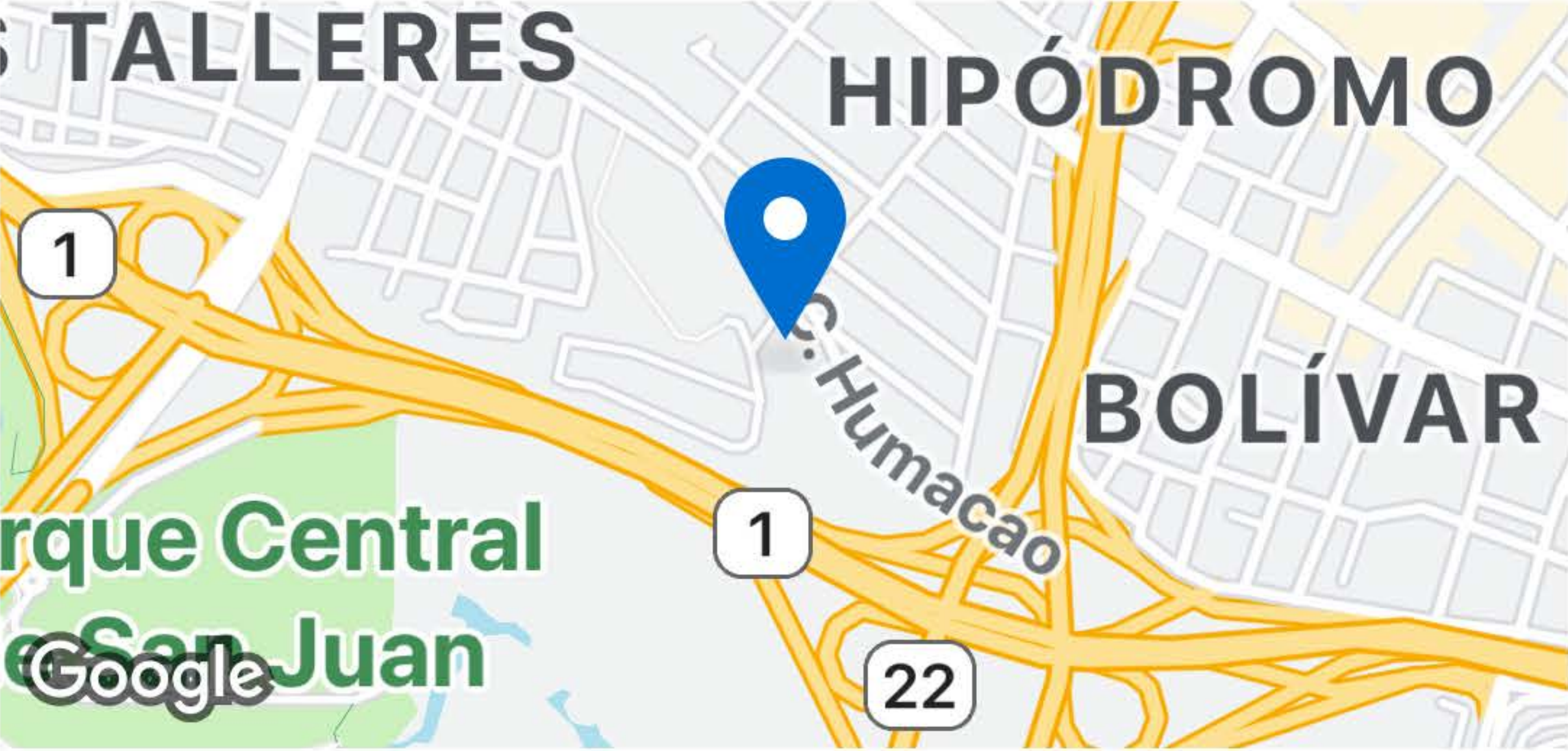
Dec 1, 2023

On your statement as Southern Self
StoragSANTURCE PR

456 Marriott Bonvoy Points



Transaction Details



SOUTHERN SELF STORAGE SAN JUAN

**CALLE CONCEPCION #2
PDA 20
SANTURCE
PR
00909
PUERTO RICO**

LED SOLUTION

Ave. Simón maderá #319
SAN JUAN, PR 00924
(787) 406-2208

¡Gracias por elegir nos a nosotros!
Cajero: Aleyxa
04-dic-2023 03:11:22

1 H9 PRO 20,000LM H16	US\$ 65,00
1 G20 8,000LM H11	US\$ 44,99

Subtotal	US\$ 109,99
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Mun	1%	US\$ 1,10
State	10.5%	US\$ 11,55
Total Taxes		US\$ 12,65

Total	US\$ 122,64
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VENTA: EFECTIVO	US\$ 122,64
Efectivo recibido	US\$ 130,00
Cambio	US\$ 7,36

Luces LED 3 meses de garantía
con recibo y empaque. La música
solo tiene 7 días de garantía.



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A7F55F942M

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Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE ACROPRO SUBS ASAN
JOSE CA**

\$47.98


Dec 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA




Transaction Details

ADOBE WEBSALES 800-833-6687

 **(800) 833-6687**

 **<http://www.adobe.com/>**

Doing Business As **ADOBE WEBSALES 8...** 

Date Processed **Dec 17, 2023**

Transaction Reference Number **3202335...** 